For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 1 of 9

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54055 10/23/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3020

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416128

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

| uy | Flight | | | | | | | | | Total | | |
|------------|------------------------|------------|-------------|-----------|-----------------------|----------|------------|--------|-------|------------|----------------|--|
| .ine | Description | on | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate | |
| 1 | SUNRISE | THIS | MORNING | | 10/23/2012-10/26/2012 | | . T W | /TF | 30 | 4 | 350.00 | |
| We | ek Of | | | MTWTFSS | Spots Spots | Per Week | - | Rate | | | | |
| 10/ | 22/2012-10/28/2 | 2012 | | .TWTF | | 4 | | 350.00 | | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | 23/2012 | Tu | 05:53:53 AM | | TVGENBACH1212H | | 30 | 350.00 | | | | |
| 10/ | 24/2012 | We | 05:53:40 AM | | TVGENBACH1212H | | 30 | 350.00 | | | | |
| 10/ | 25/2012 | Th | 05:40:01 AM | | TVGENBACH1214H | | 30 | 350.00 | | N. Control | | |
| 10/ | 26/2012 | Fr | 05:27:26 AM | | TVGENBACH1214H | | 30 | 350.00 | | | N. | |
| 3 | THIS MOF | RNING | | | 10/23/2012-10/26/2012 | | . T W | /TF | 30 | 4 | 750.00 | |
| | | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | Spots Spots | Per Week | = | Rate | | | | |
| 10/ | 22/2012-10/28/2 | 2012 | | . T W T F | | 4 | | 750.00 | 1 | | | |
| <u>Air</u> | Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | - 10 | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | 23/2012 | Tu | 06:43:57 AM | | TVGENBACH1212H | | 30 | 750.00 | | | | |
| 10/ | 24/2012 | We | 06:28:52 AM | | TVGENBACH1212H | | 30 | 750.00 | | | | |
| 10/ | 25/2012 | Th | 06:52:56 AM | | TVGENBACH1214H | | 30 | 750.00 | | | | |
| 10/ | 26/2012 | Fr | 06:28:21 AM | | TVGENBACH1215H | 1 | 30 | 750.00 | | | | |
| 5 | CBS THIS | MORI | NING | | 10/23/2012-10/26/2012 | | . T W | /TF | 30 | 4 | 450.00 | |
| \/_ | eek Of | | | MTWTFS | Snote | Per Week | | Rate | | | | |
| | <u>/22/2012-10/28/</u> | 2012 | | .TWTF | <u> </u> | 4 | | 450.00 | | | | |
| 10/ | <u> </u> | | | | | 7 | | 430.00 | | | | |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/ | 23/2012 | Tu | 08:24:31 AM | | TVGENBACH1212H | | 30 | 450.00 | | | | |
| 10/ | 24/2012 | We | 07:29:16 AM | | TVGENBACH1212H | | 30 | 450.00 | | | | |
| 10/ | 25/2012 | Th | 08:28:16 AM | | TVGENBACH1214H | | 30 | 450.00 | | | | |
| 10/ | 26/2012 | Fr | 08:59:16 AM | | TVGENBACH1214H | | 30 | 450.00 | | | | |

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE:

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

10/23/2012-10/30/2012

/ 3020

Nicole Roy Pol

GWTS-PH

1141-54055

CBS TELEVISION STATIONS **WCCO-TV**

Invoice Num: 1141-416128

Invoice Date:

10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Page 2 of 9

INVOICE

| Buy | Flight | | | | | | | | | Total | | |
|------|-----------------|---------|--------------------------------|------------------|-------------------------|------|------------|----------|-------|--------|-----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | мти | VTFSS | Dur | Spots | Rate | |
| 7 | CBS TH | IIS MOR | NING: SATURD | AY | 10/27/2012-10/27/2012 | | | S. | 30 | 1 | 400.00 | |
| | Week Of | | | MTWTFSS | Spots Per \ | Week | | Rate_ | | | | |
| | 10/22/2012-10/2 | 8/2012 | | S. | | 1 | _ | 400.00 | | | | |
| | Air Date | Day | <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/27/2012 | - | 07:27:46 AM | <u>IV/O I OI</u> | TVGENBACH1215H | | 30 | 400.00 | Debit | Orean | <u>itemarks</u> | |
| | | | | | | | | | | - | | |
| 8 | CBS SU | INDAY N | MORNING | | 10/28/2012-10/28/2012 | | | . S | 30 | 1 | 1,700.00 | |
| | Week Of | | | MTWTFSS | Spots Per \ | Mook | | Rate_ | | | 6 | |
| | 10/22/2012-10/2 | 8/2012 | | S | <u>Spots Ferr</u> | 1 | - | 1,700.00 | | | | |
| | | | | | | | | | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/28/2012 | Su | 08:55:50 AM | | TVGENBACH1214H | | 30 | 1,700.00 | | | | |
| 9 | CBS SU | INDAY N | MORNING | | 10/28/2012-10/28/2012 | 246 | | . S | 30 | 1 | 1,800.00 | |
| | | | | | | · W | | | | | | |
| | Week Of | | | MTWTFSS | Spots Per \ | Week | 1 1 | Rate | | | | |
| | 10/22/2012-10/2 | 8/2012 | | S | | 1 1 | N | 1,800.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/28/2012 | | 08:30:48 AM | | TVGENBACH1215H | | 30 | 1,800.00 | | | | |
| 12 | NOON N | UE/MC | | W 1 | 10/23/2012-10/26/2012 | | T \\\ | TF | 30 | 4 | 700.00 | |
| 12 | NOON | NEVVO | | | 10/23/2012-10/20/2012 | | . 1 ۷۷ | 1 | 30 | 4 | 700.00 | |
| | Week Of | | | MTWTFSS | _Spots Per \ | Week | | Rate_ | | | | |
| | 10/22/2012-10/2 | 8/2012 | | .TWTF | - | 4 | _ | 700.00 | | | | |
| | Air Data | Da | Air Times | M/C For | Motorial | | Dur | Data | Dobit | Crodit | Domorko | |
| | Air Date | | <u>Air Time</u> 12:29:27 PM | M/G For | Material TVGENBACH1212H | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/23/2012 | Tu | | | | | 30 | 700.00 | | | | |
| | 10/24/2012 | | 12:27:27 PM | | TVGENBACH1214H | | 30 | 700.00 | | | | |
| | 10/25/2012 | Th | 12:12:13 PM | | TVGENBACH1215H | | 30 | 700.00 | | | | |
| | 10/26/2012 | Fr | 12:23:08 PM | | TVGENBACH1214H | | 30 | 700.00 | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

PO Box 49756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Billing Period:

Page 3 of 9

Account Exec:

Office:

Nicole Roy Pol **GWTS-PH**

1141-54055 10/23/2012-10/30/2012

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3020

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416128 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012

| PAY BY | 11/27/2012 Net 30 days |
|--------|---------------------------|
| | |

| | Flight | | | | | | | | | | | Total | |
|-------|----------------|--------|-------------|-----------|-----------------------|-----------|------------|----------|----------|-------|-----|--------|----------------|
| ine | Descripti | on | | | Buy Line Dates | | мт | WTFSS | | | Dur | Spots | Rate |
| 14 | ELLEN DI | EGENE | RES | | 10/23/2012-10/26/2012 | | . T W | /TF | | | 30 | 4 | 775.00 |
| Wee | ek Of | | | MTWTFSS | Spots Per We | <u>ek</u> | - | Rate | | | | | |
| 10/2 | 22/2012-10/28/ | 2012 | | . T W T F | | 4 | | 775.00 | | | | | |
| Air [| <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | | Debit | | Credit | Remarks |
| 10/2 | 23/2012 | Tu | 04:29:44 PM | | TVGENBACH1212H | | 30 | 775.00 | | | | | |
| 10/2 | 24/2012 | We | 04:26:09 PM | | TVGENBACH1214H | | 30 | 775.00 | | | | | |
| 10/2 | 25/2012 | Th | 04:23:40 PM | | TVGENBACH1215H | | 30 | 775.00 | | | | | |
| 10/2 | 26/2012 | Fr | 04:23:32 PM | | TVGENBACH1214H | | 30 | 775.00 | | | | | A. |
| 16 | M-F 5PM | NEWS | | | 10/23/2012-10/26/2012 | | . T W | /TF | 100 | | 30 | 4 | 1,700.00 |
| | | | | | | | | | | D | M | | 1000 |
| Wee | ek Of | | | MTWTFSS | Spots Per We | <u>ek</u> | - | Rate | ~ | | | | |
| 10/2 | 22/2012-10/28/ | 2012 | | . T W T F | | 4 | | 1,700.00 | | | M | | |
| Air [| <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | W | <u>Dur</u> | Rate | | Debit | _ | Credit | <u>Remarks</u> |
| 10/2 | 23/2012 | Tu | 05:21:52 PM | | TVGENBACH1212H | | 30 | 1,700.00 | 11 - | | | | |
| 10/2 | 24/2012 | We | 05:11:49 PM | | TVGENBACH1214H | | 30 | 1,700.00 | | | | | |
| 10/2 | 25/2012 | Th | 05:09:45 PM | | TVGENBACH1214H | | 30 | 1,700.00 | | | | | |
| 10/2 | 26/2012 | Fr | 05:20:52 PM | | TVGENBACH1215H | | 30 | 1,700.00 | | | | | |
| 17 | CBS EVE | NING 1 | NEWS | | 10/23/2012-10/26/2012 | | W | | | | 30 | 1 | 2,500.00 |
| | | | | | | | | | | | | | |
| | ek Of | | | MTWTFSS | Spots Per We | | - | Rate | | | | | |
| 10/2 | 22/2012-10/28/ | 2012 | | W | | 1 | | 2,500.00 | | | | | |
| | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | | Debit | | Credit | <u>Remarks</u> |
| Air [| | | 05:29:31 PM | | TVGENBACH1214H | | 30 | 2,500.00 | | | | | |

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PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/23/2012-10/30/2012

WCCO-TV

INVOICE

Page 4 of 9

Account Exec:

Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-54055

Contract Dates:

Customer Order:

Linked Order:

CPE: / 3020

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416128 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

| Buy | Flight | | | | | | | | | | Total | | |
|----------|----------------|------------|-------------|-----------|-----------------------|----------|------------|----------|-----|-------------|----------------|----------------|--|
| ine | Descri | ption | | | Buy Line Dates | | мт | WTFSS | | Dur | Spots | Rate | |
| 20 | M-F 6P | M NEWS | 1 | | 10/23/2012-10/26/2012 | | . T \ | WTF | | 30 | 4 | 2,200.00 | |
| V | /eek Of | | | MTWTFSS | Spots I | Per Week | | Rate | | | | | |
| 1 | 0/22/2012-10/2 | 28/2012 | | . T W T F | | 4 | | 2,200.00 | | | | | |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | De | <u>ebit</u> | Credit | <u>Remarks</u> | |
| 1 | 0/23/2012 | Tu | 06:26:46 PM | | TVGENBACH1212H | | 30 | 2,200.00 | | | | | |
| 1 | 0/24/2012 | We | 06:26:49 PM | | TVGENBACH1214H | | 30 | 2,200.00 | | | | | |
| 1 | 0/25/2012 | Th | 06:28:01 PM | | TVGENBACH1215H | | 30 | 2,200.00 | | | N. Contraction | | |
| 1 | 0/26/2012 | Fr | 05:59:27 PM | | TVGENBACH1214H | | 30 | 2,200.00 | | | | A. | |
| 22 | WHEEL | L OF FOR | RTUNE | | 10/23/2012-10/26/2012 | | . T \ | WTF | 100 | 30 | 4 | 3,100.00 | |
| | | | | | | | | | | - 10 | | | |
| V | Veek Of | | | MTWTFSS | Spots I | Per Week | | Rate | | . 10 | 1 | | |
| 1 | 0/22/2012-10/2 | 28/2012 | | . T W T F | | 4 | 1 | 3,100.00 | | Ø 10 | | | |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | <u>Dur</u> | Rate | De | <u>:bit</u> | Credit | <u>Remarks</u> | |
| 1 | 0/23/2012 | Tu | 06:52:23 PM | | TVGENBACH1212H | | 30 | 3,100.00 | | | | | |
| 1 | 0/24/2012 | We | 06:29:04 PM | | TVGENBACH1214H | | 30 | 3,100.00 | | | | | |
| 1 | 0/25/2012 | Th | 06:47:46 PM | | TVGENBACH1214H | | 30 | 3,100.00 | | | | | |
| 1 | 0/26/2012 | Fr | 06:53:00 PM | | TVGENBACH1215H | | 30 | 3,100.00 | | | | | |
| 24 | NCAA (| COLLEG | E FOOTBALL | | 10/27/2012-10/27/2012 | | | S. | | 30 | 1 | 675.00 | |
| | | | | | | | | | | | | | |
| V | /eek Of | | | MTWTFSS | Spots I | Per Week | | Rate | | | | | |
| 1 | 0/22/2012-10/2 | 28/2012 | | S. | | 1 | | 675.00 | | | | | |
| A | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | De | <u>:bit</u> | Credit | <u>Remarks</u> | |
| | 0/27/2012 | Sa | 04:27:13 PM | | TVGENBACH1214H | | 30 | 675.00 | | | | | |

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PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Office:



10/23/2012-10/30/2012

Nicole Roy Pol

GWTS-PH

1141-54055

WCCO-TV

Invoice Num:

1141-416128

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 **INVOICE**

Page 5 of 9

11/27/2012 Net 30 days

Customer Order: Linked Order:

> CPE: / 3020

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

| uy | Flight | | | | | | | | | | Total | | |
|-----|-----------------|---------|----------------------------|---------------|----------------------------------|---------|------------------|----------|-------|-----|--------------|-------------------|--|
| ine | Descrip | tion | | | Buy Line Dates | | МТ | WTFSS | | Dur | Spots | Rate | |
| 25 | LATE N | EWS M- | F/SU | | 10/23/2012-10/26/2012 | | . T \ | WTF | | 30 | 4 | 2,800.00 | |
| | Week Of | | | MTWTFSS | Spots Pe | er Week | | Rate | | | | | |
| | 10/22/2012-10/2 | 8/2012 | | . T W T F | · | 4 | | 2,800.00 | | | | | |
| | Air Date | Dav | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 10/23/2012 | - | 10:34:15 PM | · | TVGENBACH1212H | | 30 | 2,800.00 | | | | | |
| | 10/24/2012 | We | 10:28:57 PM | | TVGENBACH1214H | | 30 | 2,800.00 | | | - | | |
| | 10/25/2012 | Th | 10:29:35 PM | | TVGENBACH1214H | | 30 | 2,800.00 | | | 1000 | | |
| | 10/26/2012 | | 10:10:12 PM | | TVGENBACH1215H | | 30 | 2,800.00 | | | | h. | |
| | | | | | | | | | 1000 | | N. Committee | | |
| 27 | LATE N | EWS SA | Т | | 10/27/2012-10/27/2012 | | | S . | | 30 | 1 | 2,200.00 | |
| | | | | | | | | | | | | No. | |
| | Week Of | | | MTWTFSS | Spots Pe | | | Rate | | | | | |
| | 10/22/2012-10/2 | 8/2012 | | S. | | 1 | | 2,200.00 | | 50 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | 10). | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 10/27/2012 | Sa | 10:11:26 PM | | TVGENBACH1214H | | 30 | 2,200.00 | | | | | |
| | 14/202 | | . | | 10/00/00/10 10/00/00/00 | N W | | | (C) | | | 4 000 00 | |
| 28 | WCCO | 4 NEWS | AT 10:30 | | 10/28/2012-10/28/2012 | | | S | | 30 | 1 | 1,000.00 | |
| | Week Of | | | MTWTFSS | Spots Pe | ar Week | | Rate | | | | | |
| | 10/22/2012-10/2 | 0/2012 | | S | <u>Spots Fe</u> | 1 | | 1,000.00 | | | | | |
| | 10/22/2012-10/2 | 0/2012 | | | | Į. | | 1,000.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 10/28/2012 | Su | 10:34:03 PM | | TVGENBACH1215H | | 30 | 1,000.00 | | | | | |
| 29 | LATE N | IGHT WI | TH DAVID LETT | ΓERMAN | 10/23/2012-10/26/2012 | | . T \ | WTF | | 30 | 4 | 650.00 | |
| | | | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | Spots Pe | er Week | | Rate | | | | | |
| | 10/22/2012-10/2 | 8/2012 | | . T W T F | | 4 | | 650.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks | |
| | 10/23/2012 | | 10:49:17 PM | IVI/G FUI | TVGENBACH1212H | | <u>Dur</u> 30 | 650.00 | Debit | | Cieuil | <u>izelliatkę</u> | |
| | 10/23/2012 | | 10:49:17 PM 11:32:40 PM | | TVGENBACH1212H TVGENBACH1214H | | 30 30 | 650.00 | | | | | |

With:

P.O. BOX 33091

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Delaware, OH 43015-7010

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PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

Linked Order:

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Contract Num:

Contract Dates:

Customer Order:

Office:

CPE: / 3020

Product Desc: EST 3020

CBS TELEVISION STATIONS

Broadcast airtimes represented are reported to the nearest second.

10/23/2012-10/30/2012

Nicole Roy Pol

GWTS-PH

1141-54055

WCCO-TV

Invoice Num:

Invoice Date:

1141-416128 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 Page 6 of 9

INVOICE

| Buy | Flight | | | | | | | Total | | |
|------|---------------------|--------------------|-----------|-----------------------|--|-------------|--------------|--------|----------------|---|
| Line | Description | | | Buy Line Dates | М 7 | T W T F S S | Dur | Spots | Rate | |
| | Air Date <u>C</u> | ay Air Time | M/G For | <u>Material</u> | Dur | Rate | <u>Debit</u> | Credit | <u>Remarks</u> | , |
| | 10/25/2012 T | h 11:09:3 | 1 PM | TVGENBACH1215H | 30 | 650.00 | | | | |
| | 10/26/2012 F | r 10:48:22 | 2 PM | TVGENBACH1214H | 30 | 650.00 | | | | |
| 32 | NAVY NCIS | | | 10/23/2012-10/23/2012 | . Т | | 30 | 1 | 7,400.00 | |
| | Week Of | | MTWTFS | Spots Per Weel | <u>k</u> | Rate | | | | |
| | 10/22/2012-10/28/20 | 12 | . T | • | 1 | 7,400.00 | | | V. | |
| | Air Date <u>D</u> | ay <u>Air Time</u> | M/G For | <u>Material</u> | Dur | Rate | Debit | Credit | Remarks | |
| | 10/23/2012 T | u 07:34:56 | 6 PM | TVGENBACH1212H | 30 | 7,400.00 | | | | |
| 33 | SURVIVOR | XXV: PHILIPF | PINES | 10/24/2012-10/24/2012 | \ | W | 30 | 1 | 4,250.00 | |
| | | | | | | | | | | |
| | Week Of | 10 | MTWTFS | Spots Per Weel | <u>K</u> | Rate | | | | |
| | 10/22/2012-10/28/20 | 12 | W | | . " | 4,250.00 | | | | |
| | Air Date <u>D</u> | ay Air Time | M/G For | <u>Material</u> | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/24/2012 V | /e 06:58:16 | 6 PM | TVGENBACH1214H | 30 | 4,250.00 | | | | |
| 34 | CRIMINAL N | IINDS | | 10/24/2012-10/24/2012 | / | V | 30 | 1 | 4,500.00 | |
| | | | | | No. of Concession, Name of Street, or other Persons, Name of Street, or ot | | | | | |
| | Week Of | | MTWTFS | | | Rate | | | | |
| | 10/22/2012-10/28/20 | 12 | W | | 1 | 4,500.00 | | | | |
| | Air Date D | ay Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/24/2012 V | /e 08:46:57 | 7 PM | TVGENBACH1214H | 30 | 4,500.00 | | | | |
| 35 | CSI:CRIME | SCENE INVE | STIGATION | 10/24/2012-10/24/2012 | \ | W | 30 | 1 | 4,500.00 | |
| | | | | | | | | | | |
| | Week Of | | MTWTFS | | ' | Rate | | | | |
| | 10/22/2012-10/28/20 | 12 | W | 1 | 1 | 4,500.00 | | | | |
| | Air Date D | ay Air Time | M/G For | Material | _Dur | Rate | Debit | Credit | Remarks | |
| | | | | | | | | | | |

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

VARK, NJ 0/188-0091

CBS TELEVISION



WCCO-TV

1141-416128

Invoice Num:

INVOICE

Page 7 of 9

Account Exec: Office:

Nicole Roy Pol GWTS-PH

Contract Num:

1141-54055 10/23/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3020

In Account STRATEGIC MEDIA PLACEMENT(146318)

Blaine, MN 55449-0756

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

| y | Flight | | | | | | | | | Total | |
|-----|-----------------|---------|-------------|------------|-----------------------|-----------|-------------|-------------|----------|----------|---------------------|
| ine | Descrip | tion | | | Buy Line Dates | | мти | WTFSS | Dur | Spots | Rate |
| 36 | THE BIO | 3 BANG | THEORY/TWO | AND A HALF | 10/25/2012-10/25/2012 | | T | | 30 | 1 | 6,300.00 |
| | Week Of | | | MTWTFSS | Spots Per Wee | <u>ek</u> | _ | Rate | | | |
| | 10/22/2012-10/2 | 8/2012 | | T | | 1 | | 6,300.00 | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | С | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/25/2012 | - | 06:58:31 PM | <u></u> | TVGENBACH1215H | | 30 | 6,300.00 | | | |
| 37 | C.S.I. | | | | 10/26/2012-10/26/2012 | | 1 | | 30 | 2 | 3,400.00 |
| | 0.0 | | | | 10/20/2012 10/20/2012 | | | | | | 0,100.00 |
| | Week Of | | | MTWTFSS | Spots Per Wee | <u>ek</u> | _ | Rate | | | A. |
| | 10/22/2012-10/2 | 8/2012 | | F | | 1 | | 3,400.00 | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | С | <u>Dur</u> | Rate_ | Debit | Credit | Remarks |
| | 10/26/2012 | Fr | <u></u> | | | | 30 | | | 3,400.00 | Preempted |
| | 10/26/2012 | Fr | 08:45:57 PM | 10/26/2012 | TVGENBACH1214H | | 30 | 3,500.00 | 3,500.00 | ., | Makegood in CSI: NY |
| 38 | SIXTY | /INUTE: | S SUNDAY | | 10/28/2012-10/28/2012 | W. | | s | 30 | 1 | 5,850.00 |
| | | | | | | M | - 3 | | | | |
| | Week Of | | | MTWTFSS | Spots Per Wee | <u>ek</u> | L POOR | Rate | | | |
| | 10/22/2012-10/2 | 8/2012 | | S | | 1 | | 5,850.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | С | <u> Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/28/2012 | Su | 06:38:12 PM | | TVGENBACH1214H | | 30 | 5,850.00 | | | |
| 39 | DR. PH | IL | | | 10/23/2012-10/26/2012 | | . T W | TF | 30 | 4 | 475.00 |
| | | | | | Z- | | | | | | |
| | Week Of | | | MTWTFSS | Spots Per Wee | <u>ek</u> | - | Rate | | | |
| | 10/22/2012-10/2 | 8/2012 | | . T W T F | | 4 | | 475.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks |
| | 10/23/2012 | Tu | 02:58:12 PM | | TVGENBACH1212H | | 30 | 475.00 | | | |
| | 10/24/2012 | We | 03:21:02 PM | | TVGENBACH1214H | | 30 | 475.00 | | | |
| | 10/25/2012 | Th | 03:20:35 PM | | TVGENBACH1214H | | 30 | 475.00 | | | |
| | 10/26/2012 | Fr | 03:23:41 PM | | TVGENBACH1215H | | 30 | 475.00 | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/23/2012-10/30/2012

Nicole Roy Pol

GWTS-PH

1141-54055

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-416128 10/28/2012

Billing Cycle: **Billing Period:**

Broadcast EOM 10/01/2012-10/28/2012 Page 8 of 9

11/27/2012 Net 30 days

Delaware, OH 43015-7010

CPE: / 3020

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | Total | | |
|--------------------------|---|--------------------------------|--------------------------------|--|------------------|---------------------|-------|--------|-------------------|--|
| Line | Description | | | Buy Line Dates | мт | WTFSS | Dur | Spots | Rate | |
| 41 | NFL REGULAR S | SEASON GAME | S | 10/28/2012-10/28/2012 | | S | 30 | 1 | 9,450.00 | |
| <u>V</u> | Veek Of | | MTWTFSS | Spots Per Week | | Rate | | | | |
| 1 | 0/22/2012-10/28/2012 | | S | 1 | | 9,450.00 | | | | |
| Δ | Air Date Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | | 11:58:32 AM | | TVGENBACH1215H | 30 | 9,450.00 | | | | |
| 42 | 48 HOURS MYS | TERIES | | 10/27/2012-10/27/2012 | | S. | 30 | 1 | 3,000.00 | |
| | | | | | | | | | | |
| <u>V</u> | Veek Of | | MTWTFSS | Spots Per Week | | Rate | | | N. | |
| 1 | 0/22/2012-10/28/2012 | | S. | 1 | | 3,000.00 | | | | |
| <u>A</u> | Air Date Day | Air Time | M/G For | <u>Material</u> | Dur | Rate | Debit | Credit | Remarks | |
| 1 | 0/27/2012 Sa | 09:41:41 PM | | TVGENBACH1215H | 30 | 3,000.00 | | | | |
| 43 | JEFF PROBST S | HOW | | 10/23/2012-10/26/2012 | | T | 30 | 1 | 375.00 | |
| | | | | | | | | | | |
| | | | | 0 1 5 14 1 | | | | | | |
| | Veek Of | | MTWTFSS | and the second | | Rate | | | | |
| | Veek Of 0/22/2012-10/28/2012 | | <u>MTWTFSS</u> T | Spots Per Week | | Rate 375.00 | | | | |
| 1 | 0/22/2012-10/28/2012 | <u>Air Time</u> | | and the second | | TO SECOND | Debit | Credit | <u>Remarks</u> | |
| 1 <u>A</u> | 0/22/2012-10/28/2012 <u>Air Date</u> <u>Day</u> | <u>Air Time</u> 09:38:21 AM | T | | 1_ | 375.00 | Debit | Credit | <u>Remarks</u> | |
| 1 <u>A</u> | 0/22/2012-10/28/2012 <u>Air Date</u> <u>Day</u> | 09:38:21 AM | T M/G For | 1 <u>Material</u> | <u>Dur</u> 30 | 375.00 Rate | Debit | Credit | Remarks 270.00 | |
| 1 <u>A</u> 1 | 0/22/2012-10/28/2012 <u>Nir Date</u> <u>Day</u> 0/25/2012 Th THE LATE LATE | 09:38:21 AM | T M/G For IG FERGUS | Material TVGENBACH1214H 10/23/2012-10/26/2012 | <u>Dur</u> 30 | 375.00 Rate 375.00 | | | | |
| 1 <u>A</u> 1 44 <u>V</u> | 0/22/2012-10/28/2012 Air Date Day 0/25/2012 Th THE LATE LATE Veek Of | 09:38:21 AM | T M/G For IG FERGUS MTWTFSS | Material TVGENBACH1214H 10/23/2012-10/26/2012 Spots Per Week | <u>Dur</u> 30 | 375.00 Rate375.00 | | | | |
| 1 <u>A</u> 1 44 <u>V</u> | 0/22/2012-10/28/2012 <u>Nir Date</u> <u>Day</u> 0/25/2012 Th THE LATE LATE | 09:38:21 AM | T M/G For IG FERGUS | Material TVGENBACH1214H 10/23/2012-10/26/2012 | <u>Dur</u> 30 | 375.00 Rate 375.00 | | | | |
| 1 1 44 <u>V</u> | 0/22/2012-10/28/2012 \text{Nir Date} | 09:38:21 AM | T M/G For IG FERGUS MTWTFSS | Material TVGENBACH1214H 10/23/2012-10/26/2012 Spots Per Week | <u>Dur</u> 30 | 375.00 Rate375.00 | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/23/2012-10/30/2012

Nicole Roy Pol

GWTS-PH

1141-54055

WCCO-TV

Invoice Num: 1141-416128 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012

INVOICE

Page 9 of 9

Net 30 days

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010

CPE: / 3020

Product Desc: EST 3020

Broadcast airtimes represented are reported to the nearest second.

| Buy | Fligh | ht | | | | | | | | | Total | | |
|-----------------|------------------|-----------|-------------------|--|---------------------|----------------|------------|-----------|----------|--------|----------|----------------|--|
| Line | Description | | | Description Buy Line Dates | | | MTWTFSS | | I | Dur | Spots | Rate | |
| 45 | JEFF PROBST SHOW | | | JEFF PROBST SHOW 10/23/2012-10/30/2012 . | | .F 30 | | | 1 | 375.00 | | | |
| Week | ⟨ Of | | | MTWTFS | <u>s</u> _ <u>s</u> | Spots Per Week | | Rate | | | | | |
| 10/22/ | 2/2012-1 | 0/28/2012 | 2 | F | | 1 | | 375.00 | | | | | |
| Air Da | ate_ | Da | y <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| 10/26/ | 6/2012 | Fr | 09:19:28 AM | | TVGENBACH1215H | | 30 | 375.00 | | | | | |
| | _ | Total Sp | <u>ots</u> | Gross An | <u>nt</u> | Commiss | sion Amt | Net Amt | Debit | | Credit | Reconciliation | |
| Air Time Totals | 3 | | 63 | 115,845.0 | 00 | 17 | 7,376.75 | 98,468.25 | 3,500.00 | | 3,400.00 | 100.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

115,845.00 **Gross Billing Trade Value** 0.00 Agency Commission 17,376.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 98,468.25

Warranty - We warrant the above broadcasts were made according to the official station log.